

Block

- Copies 1 and 3 (white (original) and pink) are for Finance**
Copy 2 (blue) is for the vendor
Copy 4 (green) is for the FOO to keep

Do not accept the local currency. The only currency that is accepted are Deutsche Marks and US Dollars

If your purchase is made in DM, than DM will be used throughout the SF 44 except in block that the Class A Agent uses. That block will be the US Dollar equivalent.

U.S. GOVERNMENT			
PURCHASE ORDER—INVOICE—VOUCHER			
DATE OF ORDER (1)		ORDER NO. (2)	
PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)* (3)			
FURNISH SUPPLIES OR SERVICES TO (Name and address)* (4)			
SUPPLIES OR SERVICES (5)	QUANTITY (6)	UNIT PRICE (7)	AMOUNT (8)
PURCHASER To sign below for over-the-counter delivery of items RECEIVED BY (15)		TOTAL DISCOUNT TERMS (9) DATE INVOICE RECEIVED (10) (11)	
PURPOSE AND ACCOUNTING DATA (13) (14)			
SELLER Please read instructions on Copy 2 <input type="checkbox"/> PAYMENT RECEIVED \$..... <input type="checkbox"/> PAYMENT REQUESTED \$..... NO FURTHER INVOICE NEED BE SUBMITTED to keep BY _____ (Signature) I certify that this account is correct and proper for payment in the amount of \$		DATE (17) (16) DIFFERENCES (8) ACCOUNT VERIFIED: CORRECT FOR	
PAID BY bDM (Check No.) <input type="checkbox"/> CASH DATE PAID		VOUCHER NO.	
ZIP CODE		1. SELLER'S INVOICE (See Instructions on Copy 2)	
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)			